

EXHIBIT 12

186 Decker Rd.
Glen Spey, NY 12737

Date	Invoice #
6/1/2009	09-917

National Development & Construction
Manny Contraras
467 Harrison Street
Passaic, NJ 07055-3103



Project	Terms
	Due on receipt
Description	Amount
Architectural Consulting for Poughkeepsie, NY Post Office Restoration	2,800.00

Current Due \$2,800.00




Phone #	E-mail
845-856-5708	hector@vbaras.com

GARFIELD LUMBER & MILLWORKS, INC.

WINDOWS, DOORS
MOULDINGS
PRESSURE TREATED LUMBER
CEDAR LUMBER
PLYWOOD
SPECIALTY WOODS
MASON SUPPLIES

260 LANZA AVENUE
GARFIELD, N.J. 07026-3585
TEL (973) 478-2160
FAX (973) 478-3164
www.garfieldlumber.com

HARDWARE
HAND & POWER TOOLS
PNEUMATIC TOOLS &
FASTENERS
ELECTRICAL
PLUMBING
LAWN & GARDEN
ROOFING SUPPLIES

INVOICE	
DATE	NUMBER
06/03/09	8417398
VISA / AMERICAN EXPRESS / MASTER ACCEPTED	
	
	

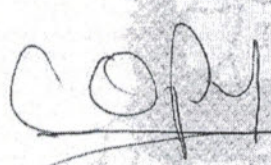
S
O
L
D
T
O

VISA01

VISA
WWW.GARFIELDLUMBER.COM
*G O D _ B L E S S *
AMERICA,

S
H
I
P
T
O

VISA
WWW.GARFIELDLUMBER.COM
*G O D _ B L E S S *
AMERICA,

PURCHASE ORDER NUMBER		DELIVERED BY		CUST. ACCT. NO.	TERMS	
		T04 JG		5	VISA01	Credit Card Payment
CODE	QUANTITY	DESCRIPTION	FOOTAGE U/M	PRICE	PER	AMOUNT
HNSNSI	8	4X8X8 DOUG FIR		60.00	EA	480.00
HNSNSI	15	3X8X8 DOUG FIR		45.00	EA	675.00
HNSNSI	4	3X10X8 DOUG FIR		58.00	EA	232.00
HNSNSI	4	4X10X8 DOUG FIR		74.00	EA	296.00
HNSNSI	7	3X8X12 DOUG FIR		67.00	EA	469.00
HNSNSI	1	3X8X16 DOUG FIR		89.28	EA	89.28
HUTTIG 5781 973-449-9344 NATIONAL DEVELOPMENT  * * Authorization Re-Print * *						
SUB-TOTAL		\$2,241.28		SALES TAX		\$156.89
				PLEASE PAY THIS AMOUNT		\$2,398.17

IMPORTANT: PAST DUE ACCOUNTS ARE SUBJECT TO A MONTHLY SERVICE CHARGE. THE SERVICE CHARGE IS COMPUTED BY A "PERIODIC RATE" OF PER MONTH WHICH IS AN ANNUAL PERCENTAGE RATE OF APPLIED TO THE PREVIOUS BALANCE AFTER DEDUCTING CURRENT PAYMENTS AND/OR CREDITS APPEARING ON THIS INVOICE.
MONDAY - FRIDAY..... 7AM - 6PM
SATURDAY..... 7AM - 5PM

RECEIVED IN GOOD CONDITION
PLEASE NOTE ITEMS RETURNED FOR CREDIT ON SIGNED TICKET. WE RESERVE THE RIGHT TO REJECT ANY RETURNED MATERIAL. CREDIT WILL BE GIVEN ONLY FOR UNDAMAGED AND SALEABLE MERCHANDISE. A 20% HANDLING CHARGE WILL BE MADE. SIGNATURE HERETO INDEMNIFIES AND SAVES HARMLESS THIS COMPANY FROM ALL COSTS, LOSSES, ETC. AS A RESULT OF DAMAGE OR INJURY TO PERSONS OR PROPERTY WHEN ORDERED TO DELIVER MATERIAL BEYOND CURB LINE OF PUBLIC ROADS. ALL RETURNED GOODS MUST BE ACCOMPANIED BY THIS INVOICE WITHIN 30 DAYS. ALL SPECIAL ORDERS ARE NON REFUNDABLE.

NO REFUNDS
WITHOUT
THIS INVOICE

CUSTOMER COPY




DELIVERY INVOICE

GARFIELD LUMBER & MILLWORKS, INC.

WINDOWS, DOORS
MOULDINGS
PRESSURE TREATED LUMBER
CEDAR LUMBER
PLYWOOD
SPECIALTY WOODS
MASON SUPPLIES

260 LANZA AVENUE
GARFIELD, N.J. 07026-3585
TEL (973) 478-2160
FAX (973) 478-3164
www.garfieldlumber.com

HARDWARE
HAND & POWER TOOLS
PNEUMATIC TOOLS &
FASTENERS
ELECTRICAL
PLUMBING
LAWN & GARDEN
ROOFING SUPPLIES

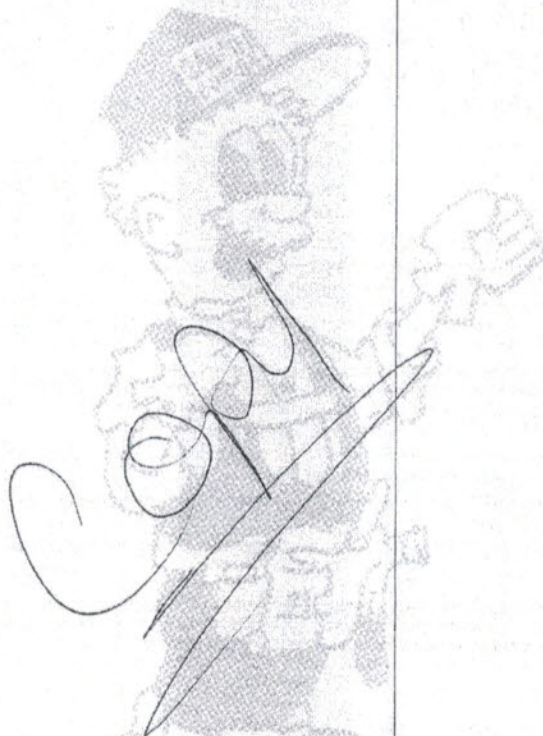
INVOICE	
DATE	NUMBER
06/09/09	5418135
VISA / AMERICAN EXPRESS / MASTER ACCEPTED	
	
	

SOLD TO

VISA01
VISA
WWW.GARFIELDLUMBER.COM
*G O D _ B L E S S *
AMERICA,

SHIP TO

55M
55 MANSION ST
973-449-8344
POUGHKEEPSIE NY
AMERICA,

PURCHASE ORDER NUMBER		DELIVERED BY	CUST. ACCT. NO.	TERMS			
		T04 JG	5	VISA01	Credit Card Payment		
CODE	QUANTITY	DESCRIPTION	FOOTAGE U/M	PRICE	PER	AMOUNT	
		 * * Authorization Re-Print * *					
SUB-TOTAL		\$200.00 FREIGHT	SALES TAX \$14.00	PLEASE PAY THIS AMOUNT ➡		\$214.00	

IMPORTANT: PAST DUE ACCOUNTS ARE SUBJECT TO A MONTHLY SERVICE CHARGE. THE SERVICE CHARGE IS COMPUTED BY A "PERIODIC RATE" OF PER MONTH WHICH IS AN ANNUAL PERCENTAGE RATE OF APPLIED TO THE PREVIOUS BALANCE AFTER DEDUCTING CURRENT PAYMENTS AND/OR CREDITS APPEARING ON THIS INVOICE.
MONDAY - FRIDAY 7AM - 6PM
SATURDAY 7AM - 5PM

RECEIVED IN GOOD CONDITION
PLEASE NOTE ITEMS RETURNED FOR CREDIT ON SIGNED TICKET. WE RESERVE THE RIGHT TO REJECT ANY RETURNED MATERIAL. CREDIT WILL BE GIVEN ONLY FOR UNDAMAGED AND SALEABLE MERCHANDISE. A 20% HANDLING CHARGE WILL BE MADE. SIGNATURE HERETO INDEMNIFIES AND SAVES HARMLESS THIS COMPANY FROM ALL COSTS, LOSSES, ETC. AS A RESULT OF DAMAGE OR INJURY TO PERSONS OR PROPERTY WHEN ORDERED TO DELIVER MATERIAL BEYOND CURB LINE OF PUBLIC ROADS. ALL RETURNED GOODS MUST BE ACCOMPANIED BY THIS INVOICE WITHIN 30 DAYS. ALL SPECIAL ORDERS ARE NON REFUNDABLE.

NO REFUNDS WITHOUT THIS INVOICE

CUSTOMER COPY




DELIVERY INVOICE

GARFIELD LUMBER & MILLWORKS, INC.

WINDOWS, DOORS
MOULDINGS
PRESSURE TREATED LUMBER
CEDAR LUMBER
PLYWOOD
SPECIALTY WOODS
MASON SUPPLIES

260 LANZA AVENUE
GARFIELD, N.J. 07026-3585
TEL (973) 478-2160
FAX (973) 478-3164
www.garfieldlumber.com

HARDWARE
HAND & POWER TOOLS
PNEUMATIC TOOLS &
FASTENERS
ELECTRICAL
PLUMBING
LAWN & GARDEN
ROOFING SUPPLIES

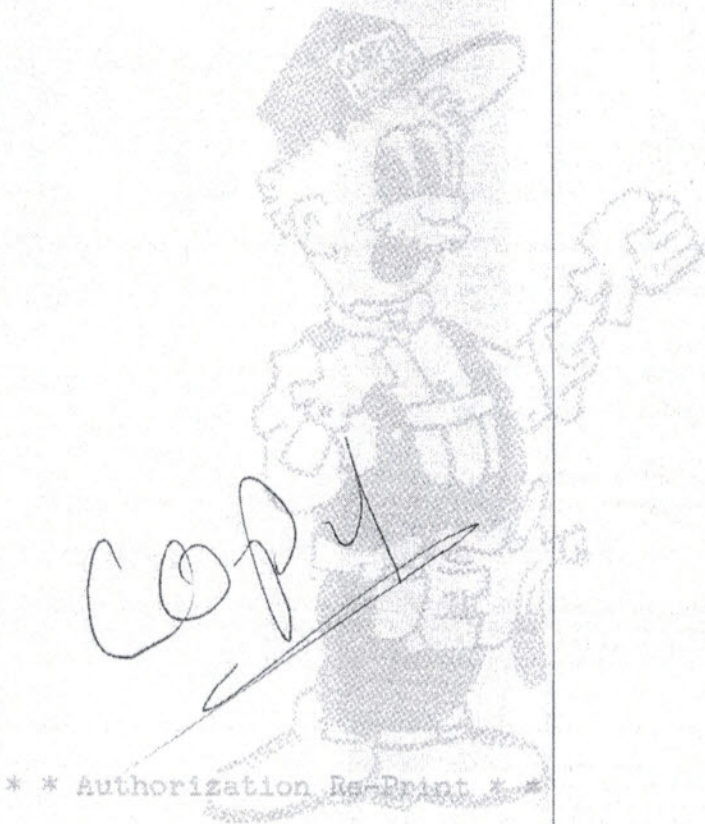
INVOICE	
DATE	NUMBER
06/24/09	5419906
VISA / AMERICAN EXPRESS / MASTER ACCEPTED	
	
	

S
O
L
D
T
O

VISA01
VISA
WWW.GARFIELDLUMBER.COM
*G O D _ B L E S S *
AMERICA,

S
H
I
P
T
O

VISA
WWW.GARFIELDLUMBER.COM
*G O D _ B L E S S *
AMERICA,

PURCHASE ORDER NUMBER		DELIVERED BY		CUST. ACCT. NO.	TERMS		
		TOS RAJ		5	VISA01	Credit Card Payment	
CODE	QUANTITY	DESCRIPTION		FOOTAGE U/M	PRICE	PER	AMOUNT
TLLSB1011	2	7/8"X 16" SPEEDBORE BOSCH			9.71	EA	19.42
<div></div>							
SUB-TOTAL		\$19.42		SALES TAX		\$1.36	
				PLEASE PAY THIS AMOUNT		\$20.78	

IMPORTANT: PAST DUE ACCOUNTS ARE SUBJECT TO A MONTHLY SERVICE CHARGE. THE SERVICE CHARGE IS COMPUTED BY A "PERIODIC RATE" OF PER MONTH WHICH IS AN ANNUAL PERCENTAGE RATE OF APPLIED TO THE PREVIOUS BALANCE AFTER DEDUCTING CURRENT PAYMENTS AND/OR CREDITS APPEARING ON THIS INVOICE.
MONDAY - FRIDAY 7AM - 6PM
SATURDAY 7AM - 5PM

RECEIVED IN
GOOD CONDITION

PLEASE NOTE ITEMS RETURNED FOR CREDIT ON SIGNED TICKET. WE RESERVE THE RIGHT TO REJECT ANY RETURNED MATERIAL. CREDIT WILL BE GIVEN ONLY FOR UNDAMAGED AND SALEABLE MERCHANDISE. A 20% HANDLING CHARGE WILL BE MADE. SIGNATURE HERETO INDEMNIFIES AND SAVES HARMLESS THIS COMPANY FROM ALL COSTS, LOSSES, ETC. AS A RESULT OF DAMAGE OR INJURY TO PERSONS OR PROPERTY WHEN ORDERED TO DELIVER MATERIAL BEYOND CURB LINE OF PUBLIC ROADS. ALL RETURNED GOODS MUST BE ACCOMPANIED BY THIS INVOICE WITHIN 30 DAYS. ALL SPECIAL ORDERS ARE NON REFUNDABLE.

NO REFUNDS
WITHOUT
THIS INVOICE

CUSTOMER COPY




DELIVERY INVOICE

GARFIELD LUMBER & MILLWORKS, INC.

WINDOWS, DOORS
MOULDINGS
PRESSURE TREATED LUMBER
CEDAR LUMBER
PLYWOOD
SPECIALTY WOODS
MASON SUPPLIES

260 LANZA AVENUE
GARFIELD, N.J. 07026-3585
TEL (973) 478-2160
FAX (973) 478-3164
www.garfieldlumber.com

HARDWARE
HAND & POWER TOOLS
PNEUMATIC TOOLS &
FASTENERS
ELECTRICAL
PLUMBING
LAWN & GARDEN
ROOFING SUPPLIES

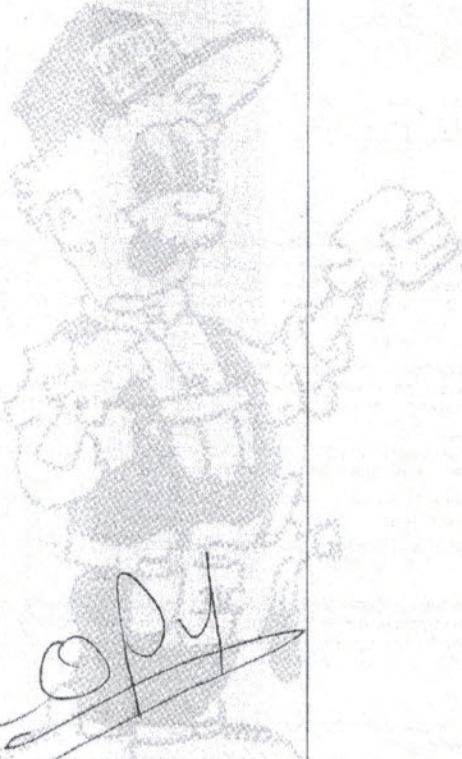
INVOICE	
DATE	NUMBER
06/24/09	5418903
VISA / AMERICAN EXPRESS / MASTER ACCEPTED	
	 

S
O
L
D
T
O

VISA01
VISA
WWW.GARFIELDLUMBER.COM
*G O D _ B L E S S *
AMERICA.

S
H
I
P
T
O

VISA
WWW.GARFIELDLUMBER.COM
*G O D _ B L E S S *
AMERICA.

PURCHASE ORDER NUMBER		DELIVERED BY	CUST. ACCT. NO.	TERMS		
		T09 MAR	5	VISA01	Credit Card Payment	
CODE	QUANTITY	DESCRIPTION	FOOTAGE U/M	PRICE	PER	AMOUNT
LPWPLYCUT	1	PLYWOOD CUTTING CHARGE		150.00	EA	150.00
 <i>copy</i> * * Authorization Re-Print * *						
SUB-TOTAL		SALES TAX		PLEASE PAY THIS AMOUNT ➡		
\$150.00		\$10.50				\$160.50

IMPORTANT: PAST DUE ACCOUNTS ARE SUBJECT TO A MONTHLY SERVICE CHARGE. THE SERVICE CHARGE IS COMPUTED BY A "PERIODIC RATE" OF PER MONTH WHICH IS AN ANNUAL PERCENTAGE RATE OF APPLIED TO THE PREVIOUS BALANCE AFTER DEDUCTING CURRENT PAYMENTS AND/OR CREDITS APPEARING ON THIS INVOICE.
MONDAY - FRIDAY 7AM - 6PM
SATURDAY 7AM - 5PM

RECEIVED IN
GOOD CONDITION

PLEASE NOTE ITEMS RETURNED FOR CREDIT ON SIGNED TICKET. WE RESERVE THE RIGHT TO REJECT ANY RETURNED MATERIAL. CREDIT WILL BE GIVEN ONLY FOR UNDAMAGED AND SALEABLE MERCHANDISE. A 20% HANDLING CHARGE WILL BE MADE. SIGNATURE HERETO INDENIFIES AND SAVES HARMLESS THIS COMPANY FROM ALL COSTS, LOSSES, ETC. AS A RESULT OF DAMAGE OR INJURY TO PERSONS OR PROPERTY WHEN ORDERED TO DELIVER MATERIAL BEYOND CURB LINE OF PUBLIC ROADS. ALL RETURNED GOODS MUST BE ACCOMPANIED BY THIS INVOICE WITHIN 30 DAYS. ALL SPECIAL ORDERS ARE NON REFUNDABLE.

NO REFUNDS
WITHOUT
THIS INVOICE

CUSTOMER COPY

DELIVERY INVOICE



ESTABLISHED 1911

Passaic Metal & Building Supplies Co.5 Central Avenue
Clifton, NJ 07011

Phone: 973-546-9000 Fax: 973-546-7179

PAST INVOICE**Customer Copy**

Number	959220
Date	07/10/09
Page	1

Bill To: NATIONAL DEV. & CONST. CORP.
C152850
467 HARRISON STREET
PASSAIC, NJ 07055

Ship To: NATIONAL DEV. & CONST. CORP.
SAME
467 HARRISON STREET
PASSAIC, NJ 07055

Purchase Order#	Taken By	Order#	Ord Date	Ship Date	Ship Via	WH	Salesperson	Terms
POGKIPSIE	RD	T18840	07/10/09	07/10/09	BEST WAY	01	ED G	CASH

Item	Description	Ordered	Shipped	Backordrd	UM	Price	UM	Extension
LCC4	16oz 36x96 LEAD CTD COPPER SHEET	5	5	0	SH	133.79	SH	668.95
CLN4	1 1/2"x11ga COPPER SMOOTH SHAN K NAILS	2	2	0	LB	9.25	LB	18.50

Merchandise	Misc	Discount	Tax	Freight	Total Due
687.45	.00	.00	48.12	.00	735.57

-DISCOUNT ON MERCHANDISE ONLY
-CLAIMS FOR DISCREPANCIES MUST BE
MADE WITHIN 30 DAYS

-20 PERCENT HANDLING CHARGE ON MERCHANDISE RETURNED FOR CREDIT

In CLIFTON we will be open on SATURDAY
mornings from 8:00-12:00 beginning APRIL 9th.



5 Central Avenue
Clifton, NJ 07011

Phone: 973-546-9000 Fax: 973-546-7179

Customer Copy

Number	961139
Date	07/23/09
Page	1

Bill To:
C152850

NATIONAL DEV. & CONST. CORP.

467 HARRISON STREET
PASSAIC, NJ 07055

Ship To:
SAME

NATIONAL DEV. & CONST. CORP.

467 HARRISON STREET
PASSAIC, NJ 07055

Purchase Order#	Taken By	Order#	Ord Date	Ship Date	Ship Via	WH	Salesperson	Terms
	BH	T19861	07/23/09	07/23/09	BEST WAY	01	ED G	CASH

Item	Description	Ordered	Shipped	Backorder UM	Price UM	Extension
LCC4	16oz 36x96 LEAD CTD COPPER SHEET	8	8	0 SH	133.79 SH	1070.32
KAR11	#108 ASPH PRIMER 5GAL KARNAK	1	1	0 EA	33.50 EA	33.50

Merchandise	Misc	Discount	Tax	Freight	Total Due
1103.82	.00	.00	77.27	.00	1181.09

-DISCOUNT ON MERCHANDISE ONLY
-CLAIMS FOR DISCREPANCIES MUST BE
MADE WITHIN 30 DAYS

-20 PERCENT HANDLING CHARGE ON MERCHANDISE RETURNED FOR CREDIT

In CLIFTON we will be open on SATURDAY mornings from 8:00-12:00 beginning APRIL 9th.

INVOICE #: 09534

DATE: July 30, 2009

TO:

Manuel Contreras c/o U.S. Environmental Universal Services, Inc.
National development and Construction
463 Harrison Street, Passaic, NJ 07055
Phone: 973-472-4454 | Fax: 973-472-4459



SHIP TO:

97 Clay LLC
96 Clay Street, Newark, New Jersey 07104
Phone: 973-268-2248 | Fax: 973-268-2936
Email: MIRUCCI@OPTONLINE.NET

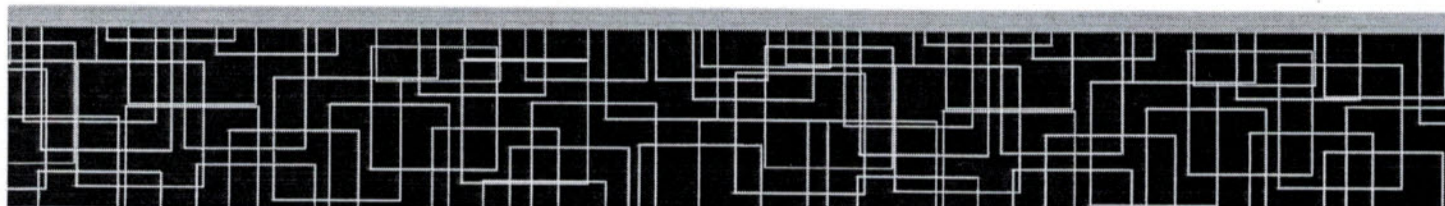
97 Clay LLC C/O National Development
96 Clay Street, Newark, New Jersey 07104
Phone: 973-268-2248 | Fax: 973-268-2936

Job Reference: U.S. Environmental Universal
Services, Inc.
Poughkeepsie, NY , Poughkeepsie's
post office bell tower restoration

Sales Rep.	P.O. Number	Ship Date	Ship Via	FOB	Terms
Mirek Hut	534	July 25, 2009	Fabricator	N/A	30 Days

Quantity	Description	Unit	Total
4	4 Half Arches-Craft in red cedar wood	1,500.00	6,000.00
4	Arches cover-Craft in red cedar wood	300.00	1,200.00
8	Red Cedar Ornament to much old column	440.00	3,520.00
1	Molding knives and mounting	2,870.00	2,870.00
40	40 Linear feet of quarter round molding	4.20	168.00
40	40 Linear feet of 13/16 quarter round molding	4.20	168.00
40	40 Linear feet of support molding	5.20	208.00
40	40 Linear feet of Facial molding	8.50	340.00
40	40 Linear feet of Crown Molding	8.80	352.00
1	Deposit 1	(3,000.00)	
1	Deposit 2	(3,700.00)	
Total Sale			14,826.00
Taxes			0.00% 0.00
Total sales + Taxes			14,826.00
Deposit			(6,700.00)
TOTAL AMOUNT DUE			\$8,126.00

Make all Checks payable to **96 Clay LLC**
THANK YOU FOR YOUR BUSINESS!






GARFIELD LUMBER & MILLWORKS, INC.

WINDOWS, DOORS
MOULDINGS
PRESSURE TREATED LUMBER
CEDAR LUMBER
PLYWOOD
SPECIALTY WOODS
MASON SUPPLIES

260 LANZA AVENUE
GARFIELD, N.J. 07026-3585
TEL (973) 478-2160
FAX (973) 478-3164
www.garfieldlumber.com

HARDWARE
HAND & POWER TOOLS
PNEUMATIC TOOLS &
FASTENERS
ELECTRICAL
PLUMBING
LAWN & GARDEN
ROOFING SUPPLIES


INVOICE	
DATE	NUMBER
08/17/09	5426555
VISA / AMERICAN EXPRESS / MASTER ACCEPTED	
	
	

S
O
L
D
T
O

CASH01
CASH SALE
WWW.GARFIELDLUMBER.COM
*G O D _ B L E S S *
A M E R I C A,

S
H
I
P
T
O

CASH SALE
WWW.GARFIELDLUMBER.COM
*G O D _ B L E S S *
A M E R I C A,

PURCHASE ORDER NUMBER		DELIVERED BY		CUST. ACCT. NO.	TERMS	
		101 MAR		5	CASH01	CASH
CODE	QUANTITY	DESCRIPTION	FOOTAGE U/M	PRICE	PER	AMOUNT
LPITG16FJ-		1X6 T&G PRIMED PINE EDGE & CTR	368 LFT	1.17	LFT	430.56
		23/16				
LPWPLYCUT	16	PLYWOOD CUTTING CHARGE		.50	EA	8.00
TIV45054	1	6" SS MAGNETIC BIT HOLDER		6.25	EA	6.25
		IVY CLASSIC/EMERY				
						
* * Authorization Re-Print * *						
SUB-TOTAL		\$444.81		SALES TAX		\$31.14
				PLEASE PAY THIS AMOUNT		\$475.95

IMPORTANT: PAST DUE ACCOUNTS ARE SUBJECT TO A MONTHLY SERVICE CHARGE. THE SERVICE CHARGE IS COMPUTED BY A "PERIODIC RATE" OF PER MONTH WHICH IS AN ANNUAL PERCENTAGE RATE OF APPLIED TO THE PREVIOUS BALANCE AFTER DEDUCTING CURRENT PAYMENTS AND/OR CREDITS APPEARING ON THIS INVOICE.
MONDAY - FRIDAY 7AM - 6PM
SATURDAY 7AM - 5PM

RECEIVED IN GOOD CONDITION
PLEASE NOTE ITEMS RETURNED FOR CREDIT ON SIGNED TICKET. WE RESERVE THE RIGHT TO REJECT ANY RETURNED MATERIAL. CREDIT WILL BE GIVEN ONLY FOR UNDAMAGED AND SALEABLE MERCHANDISE. A 20% HANDLING CHARGE WILL BE MADE. SIGNATURE HERETO INDEMNIFIES AND SAVES HARMLESS THIS COMPANY FROM ALL COSTS, LOSSES, ETC. AS A RESULT OF DAMAGE OR INJURY TO PERSONS OR PROPERTY WHEN ORDERED TO DELIVER MATERIAL BEYOND CURB LINE OF PUBLIC ROADS. ALL RETURNED GOODS MUST BE ACCOMPANIED BY THIS INVOICE WITHIN 30 DAYS. ALL SPECIAL ORDERS ARE NON REFUNDABLE.

NO REFUNDS
WITHOUT
THIS INVOICE

CUSTOMER COPY




DELIVERY INVOICE

GARFIELD LUMBER & MILLWORKS, INC.

WINDOWS, DOORS
MOULDINGS
PRESSURE TREATED LUMBER
CEDAR LUMBER
PLYWOOD
SPECIALTY WOODS
MASON SUPPLIES

260 LANZA AVENUE
GARFIELD, N.J. 07026-3585
TEL (973) 478-2160
FAX (973) 478-3164
www.garfieldlumber.com

HARDWARE
HAND & POWER TOOLS
PNEUMATIC TOOLS &
FASTENERS
ELECTRICAL
PLUMBING
LAWN & GARDEN
ROOFING SUPPLIES

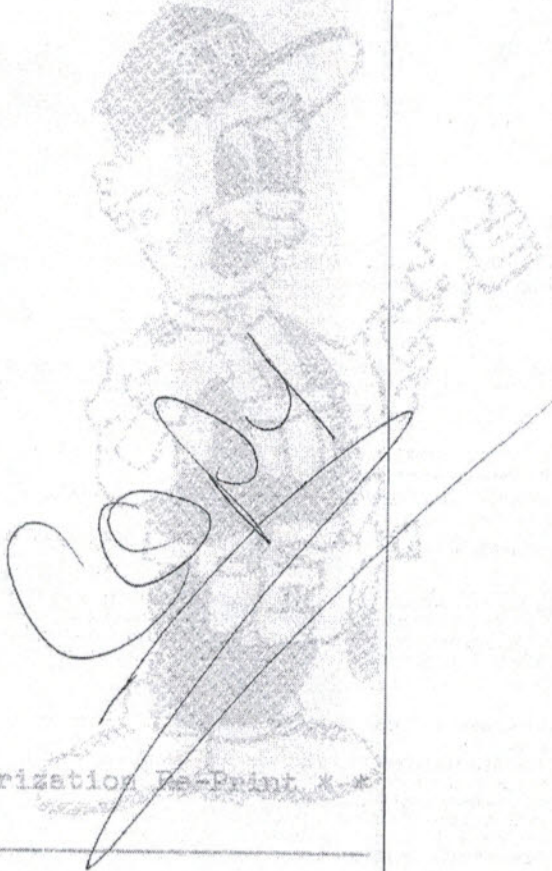
INVOICE	
DATE	NUMBER
03/25/09	8408600
VISA / AMERICAN EXPRESS / MASTER ACCEPTED	
	
	

S
O
L
D
T
O

VISA
VISA01
WWW.GARFIELDLUMBER.COM
*G O D _ B L E S S *
AMERICA,

S
H
I
P
T
O

VISA
WWW.GARFIELDLUMBER.COM
*G O D _ B L E S S *
AMERICA,

PURCHASE ORDER NUMBER		DELIVERED BY		CUST. ACCT. NO.	TERMS	
		106 CAR 5		VISA01	CASH ON DELIVERY	
CODE	QUANTITY	DESCRIPTION	FOOTAGE U/M	PRICE	PER	AMOUNT
LHFHF21018	12	2X10X18' GRN DOUG FIR 2 & BTR	216 EA	.87 EA		187.92
 <p>*** Authorization Re-Print ***</p>						
SUB-TOTAL		\$187.92		SALES TAX		\$13.15
				PLEASE PAY THIS AMOUNT		\$201.07

IMPORTANT: PAST DUE ACCOUNTS ARE SUBJECT TO A MONTHLY SERVICE CHARGE. THE SERVICE CHARGE IS COMPUTED BY A "PERIODIC RATE" OF PER MONTH WHICH IS AN ANNUAL PERCENTAGE RATE OF APPLIED TO THE PREVIOUS BALANCE AFTER DEDUCTING CURRENT PAYMENTS AND/OR CREDITS APPEARING ON THIS INVOICE.
MONDAY - FRIDAY 7AM - 6PM
SATURDAY 7AM - 5PM

RECEIVED IN GOOD CONDITION

PLEASE NOTE ITEMS RETURNED FOR CREDIT ON SIGNED TICKET. WE RESERVE THE RIGHT TO REJECT ANY RETURNED MATERIAL. CREDIT WILL BE GIVEN ONLY FOR UNDAMAGED AND SALEABLE MERCHANDISE. A 20% HANDLING CHARGE WILL BE MADE. SIGNATURE HERETO WISEMARRIES AND SAVES HARMLESS THIS COMPANY FROM ALL COSTS, LOSSES, ETC. AS A RESULT OF DAMAGE OR INJURY TO PERSONS OR PROPERTY WHEN ORDERED TO DELIVER MATERIAL BEYOND CURB LINE OF PUBLIC ROADS. ALL RETURNED GOODS MUST BE ACCOMPANIED BY THIS INVOICE WITHIN 30 DAYS. ALL SPECIAL ORDERS ARE NON REFUNDABLE.

NO REFUNDS WITHOUT THIS INVOICE

CUSTOMER COPY

DELIVERY INVOICE